GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Supply of Stationery and General items to IT, E &C Department – Sanction of an amount of Rs.71,415/- to M/s. Padmavathi Traders, Hyderabad towards supply of Stationery items to IT,E&C Department –Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 124 **Dated: 24-09-2015**

Read the following:

1. Govt. Supply Order Letter No.448/Admn/2014-17, Dt.11.08.2015.
2. From M/s. Padmavathi Traders, Hyderabad, Bill Invoice No.1131, Dt:26.08.2015.

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O R D E R:

M/s. Padmavathi Traders, Hyderabad who have been requested vide letter 1st read above to supply certain Stationary items, have supplied the same and submitted bill for an amount of Rs.71,415/- along with advance stamped receipt vide reference 2nd read above for payment.

2. Accordingly, Government hereby accords sanction for payment of an amount of Rs. 71,415/- (Rupees seventy one thousands four hundred and fifteen only) to M/s. Padmavathi Traders, Hyderabad towards supply of Stationery items to IT, E & C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in
para 2 above and credit into the Bank Account No. 406748252 INDIAN BANK, Narayanaguda Branch, IFSC CODE: idib000n015 of M/s. Padmavathi Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPL.SECRETARY TO GOVERNMENT

To
M/s. Padmavathi Traders, Hyderabad.
Copy To:
The JS(HRD) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY::ORDER//

SECTION OFFICER